

## CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number \_\_\_\_\_

Meeting Type: Regular

Meeting Date: 5/14/2015

Action Requested By:  
Finance

Agenda Item Type  
Resolution

Subject Matter:

Approval of Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

**Note: If amendment, please state title and number of the original**

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: \_\_\_\_\_

Date: 5/7/15

ROUTING SLIP  
CONTRACTS AND AGREEMENTS

Originating Department: Finance Council Meeting Date: 5/14/2015

Council Meeting Date: 5/14/2015

Department Contact: Cecilia Summers

Phone # **427-5060**

Contract or Agreement: **Agreements with Low Bidders**

Document Name: 20150427PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

Account Number:

## Procurement Agreements



## Title 41

### Competitive

## Grant-Funded Agreements

<b>Not Applicable</b>	<b>Grant Name:</b>
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Grant Name:

Department	Signature	Date
1) Originating		5/7
2) Legal	Mary Cates	5-5-2015
3) Finance		5/7
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION NO.15-\_\_\_\_\_

**BE IT RESOLVED** by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of May 14, 2015 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
The Sherwin Williams Co Pro Electric Inc	Painting of In-Place Traffic Poles	One Year W/Extensions
The Sherwin Williams Co PPG Industries	Paint Products & Sundries	One Year w/Extension
Stamford Scientific International Inc. Environmental Dynamics Int.	Coarse Bubble Aeration System	One Year
Duty Gear Uniforms	Uniforms	One Year W/Extensions
Knology of Huntsville Inc. Dba WOW	Internet Service	One Year W/Extensions

**ADOPTED** this the 14th day of May 2015.

\_\_\_\_\_  
President of the City Council of the City of  
Huntsville, Alabama

**APPROVED** this the 14<sup>th</sup> day of May 2015.

\_\_\_\_\_  
Mayor of the City of Huntsville, Alabama

# SUMMARY OF BIDS FOR ACCEPTANCE

May 14, 2015

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
The Sherwin Williams Company Huntsville, AL Pro Electric Inc. Huntsville, AL	Painting of In-Place Poles	One Year W/Extensions	1
The Sherwin Williams Company Huntsville, AL PPG Industries Pittsburgh, PA	Paint Products & Sundries	One Year W/Extensions	
Stanford Scientific International Inc. Poughkeepsie, NY Environmental Dynamics Inc. Columbia, MO	Coarse Bubble Aeration System	One Year	1
Duty Gear Uniforms Huntsville, AL	Uniforms	One Year W/Extension	
Knology of Huntsville Inc. Dba WOW Huntsville, AL	Internet Service	One Year W/Extensions	

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: TRAFFIC ENGINEERINGBID NUMBER: 41-2015-6400-2DATE: 4/14/15COMMODITY/SERVICE: Painting of In-Place Traffic Poles**AGREEMENT BETWEEN CITY OF HUNTSVILLE AND THE SHERWIN - WILLIAMS COMPANY**

RECOMMENDATION: Traffic Engineering has reviewed the bids received and recommends the "Purchase of Paint"  
portion of the bid be awarded to The Sherwin Williams Company. (Items 1-4)

Description	Price	UOM	Comment
1. Edison Gray Direct to Metal Acrylic Gloss in 5 gal Buckets, Sherwin Williams BB6W111 or Equal Priced Per Gal.	\$ 19.59	GL	
2. Dark Bronze Direct to Metal Acrylic Gloss in 5 gal Buckets, Sherwin Williams B66T104 or Equal Priced Per Gal	\$ 19.59	GL	
3. City of Huntsville Dark Green Direct to Metal Acrylic Gloss in 5 gal Buckets, RAL 6015 or Equal Priced Per Gal	\$ 19.59	GL	
4. Black Direct to Metal Acrylic Gloss in 5 gal Buckets, Sherwin Williams B66311 or Equal Priced Per Gal	\$ 19.59	GL	

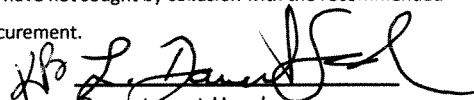
INITIAL PURCHASE: AS NEEDEDFUNDING SOURCE: \*\*SEE NOTE ON 2ND PAGE\*\*

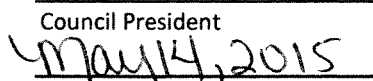
TERM OF CONTRACT: ☐ One Time  
☐ Three Months  
☐ One Year  
☒ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)

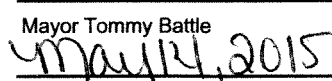
**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

  
Procurement Services

  
Department Head

Council President  
  
Date

Mayor Tommy Battle  
  
Date

## BID AWARD RECOMMENDATION

Revised 04/17/2013



**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: TRAFFIC ENGINEERING  
BID NUMBER: 41-2015-6400-2  
COMMODITY/SERVICE: Painting of In-Place Traffic Poles

DATE: 4/14/15

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Pro Electric, Inc.

RECOMMENDATION: Traffic Engineering has reviewed the bids received and recommends the "Painting of In-Place Poles, Backplates & Cabinets" portion of the bid be awarded to Pro Electric, Inc. (Items 1-10)

Description	Price	UOM	Comment
1. Strain Poles (Slick upright tube, no arms)	\$ 95.00	EA	
2. Single Mast Arm Pole	\$ 150.00	EA	
3. Double Mast Arm Pole	\$ 175.00	EA	
4. Pedestal Pole (No Back Plate)	\$ 85.00	EA	
5. Back Plates Only (36"x46")	\$ 35.00	EA	
6. Luminary Support (Slick upright tube, no arms)	\$ 95.00	EA	
7. Street Lights (Fiberglass or Metal)	\$ 95.00	EA	
8. Signal Bridge (Clinton Ave / Governors Dr.)	\$ 600.00	EA	

INITIAL PURCHASE: AS NEEDED

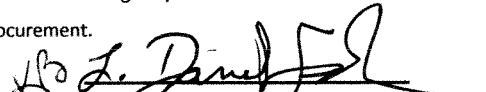
FUNDING SOURCE: \*\*SEE NOTE ON 2ND PAGE\*\*

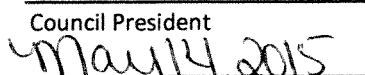
TERM OF CONTRACT: ☐ One Time  
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☒ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)

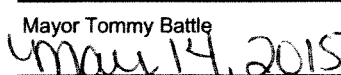
### APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

  
Procurement Services

  
Department Head

Council President  
  
Date

Mayor Tommy Battle  
  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: GENERAL SERVICES  
BID NUMBER: 44-2015-74-2  
COMMODITY/SERVICE: PAINT PRODUCTS & SUNDRIES

DATE: 4/20/15AGREEMENT BETWEEN CITY OF HUNTSVILLE AND SHERWIN WILLIAMS

RECOMMENDATION: The General Services Department would like to recommend Sherwin Williams for the award on the paint products and sundries  
on all items except items 17; 18; 19; 20;

Description	Price	UOM	Comment
Bid Item 1 PAINTER'S EDGE FLAT PE 3000-SERIES	\$ 39.95	5 Gal	
Bid Item 2 PAINTER'S EDGE EG PE 2000- SERIES	\$ 44.95	5 Gal	
Bid Item 3 PAINTER'S EDGE PE 2400-SERIES	\$ 44.95	5 Gal	
Bid Item 4 DURA-CRAFT GLOSS C14-SERIES	\$ 29.95	5 Gal	
Bid Item 5 PROMAR ALKYD SOLID STAIN LTX A16-SERIES	\$ 29.95	5 Gal	
Bid Item 6 PROMAR ALKYD SOLID STAIN LTX A14-SERIES	\$ 29.95	5 Gal	
Bid Item 7 INDUSTRIAL ENAMAL B54-SERIES	\$ 64.95	5 Gal	
Bid Item 8 DTM B66-SERIES	\$ 97.95	5 Gal	

INITIAL PURCHASE: \_\_\_\_\_

FUNDING SOURCE: 01-7400-0301-7503

TERM OF CONTRACT: ☐ One Time  
☐ Three Months  
☐ One Year  
☒ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)

**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

  
\_\_\_\_\_  
Procurement Services

  
\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Council President  
May 14, 2015  
Date

\_\_\_\_\_  
Mayor Tommy Battle  
May 14, 2015  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: GENERAL SERVICESBID NUMBER: 44-2015-74-2DATE: 4/20/15COMMODITY/SERVICE: PAINT PRODUCTS & SUNDRIESAGREEMENT BETWEEN CITY OF HUNTSVILLE AND PPG INDUSTRIES

RECOMMENDATION: The General Services Department would like to recommend PPG Industries for the award on the paint products and sundries  
on items 17; 18; 19; 20;

Description	Price	UOM	Comment
Bid Item 17 White Paint (072-171) (Field Marking Paint)	\$ 30.00	5 Gal	
Bid Item 18 Yellow Paint (072-171) (Field Marking Paint)	\$ 35.00	5 Gal	
Bid Item 19 White Paint #4B White/Color (Field Marking Paint)	\$ 99.75	5 Gal	
Bid Item 20 White Paint # 2B White Color (Field Marking Paint)	\$ 99.75	5 Gal	

INITIAL PURCHASE: \_\_\_\_\_

FUNDING SOURCE: 01-7400-0301-7503

TERM OF CONTRACT: ☐ One Time  
☐ Three Months  
☐ One Year  
☒ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)

**APPROVALS:**

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\_\_\_\_\_  
Procurement Services

Council President

May 14, 2015  
Date  
\_\_\_\_\_  
Department Head

Mayor Tommy Battle

May 14, 2015  
Date



**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: WATER POLLUTION CONTROLBID NUMBER: 33-2015-80-1DATE: 4/16/15COMMODITY/SERVICE: COARSE BUBBLE AERATION SYSTEMAGREEMENT BETWEEN CITY OF HUNTSVILLE AND STAMFORD SCIENTIFIC INTERNATIONAL, INC.

RECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND RECOMMENDS  
THE FOLLOWING PORTION OF THE BID BE AWARDED TO STAMFORD SCIENTIFIC INTERNATIONAL, INC.

Description	Price	UOM	Comment
COARSE BUBBLE AERATION SYSTEM , WBCB304-24	\$ 45,220.00	LS	SEE ATTACHED MEMO
			\$22,610 each for
			Quantity of 2 each

INITIAL PURCHASE: \$ 45,220.00FUNDING SOURCE: 02-0800-0811-1339TERM OF CONTRACT: ☐ One Time☐ Three Months☒ One Year☐ One Year w/Additional One Year Extensions as Allowable by State Law☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

  
Procurement Services  
Department Head

Council President

May 14, 2015  
Date

Mayor Tommy Battle

May 14, 2015  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: WATER POLLUTION CONTROL  
BID NUMBER: 33-2015-80-1  
COMMODITY/SERVICE: FINE BUBBLE AERATION SYSTEM

DATE: 4/16/15**AGREEMENT BETWEEN CITY OF HUNTSVILLE AND ENVIRONMENTAL DYNAMICS INTERNATIONAL**

RECOMMENDATION: THE DEPARTMENT OF WATER POLLUTION CONTROL HAS EVALUATED THE RECEIVED BIDS AND RECOMMENDS  
THE FOLLOWING PORTION OF THE BID BE AWARDED TO ENVIRONMENTAL DYNAMICS INTERNATIONAL.

Description	Price	UOM	Comment
FINE BUBBLE AERATION SYSTEM, 01798	\$ 103,884.00	LS	\$25,971 each for Quantity of 4 each

INITIAL PURCHASE: \$ 103,884.00

FUNDING SOURCE: 02-0800-0811-1339

TERM OF CONTRACT: ☐ One Time  
☐ Three Months  
☒ One Year  
☐ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)

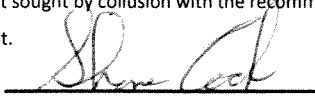
**APPROVALS:**

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Procurement Services

Council President

May 14, 2015  
Date

  
Department Head

Mayor Tommy Battle

May 14, 2015  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: Finance  
BID NUMBER: 43-2015-83-1  
COMMODITY/SERVICE: Uniforms

DATE: 4/23/15AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Duty Gear Uniforms

RECOMMENDATION: It is the recommendation of the Finance Department to award the bid to the overall low responsive bidder,  
Duty Gear Uniforms.

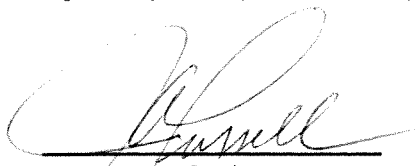
Description	Price	UOM	Comment
Fire Department Uniforms	\$ 567,549.50	Total	
Police Department Uniforms	\$ 398,423.00	Total	
Common Department Uniforms	\$ 121,772.30	Total	
Other Department Uniforms	\$ 60,057.75	Total	
** Itemized pricing is attached			

INITIAL PURCHASE: \$ 500,000.00FUNDING SOURCE: Varies by department

TERM OF CONTRACT: ☐ One Time  
☐ Three Months  
☐ One Year  
☒ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)

**APPROVALS:**

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\_\_\_\_\_  
Procurement Services

Council President

5/14/2015  
Date\_\_\_\_\_  
Department Head

Mayor Tommy Battle

5/14/2015  
Date

**BID AWARD RECOMMENDATION**

Revised 04/17/2013

**HUNTSVILLE**  
The Star of Alabama

TO: PROCUREMENT SERVICES  
FROM: ITS Department  
BID NUMBER: 23-2015-81-2  
COMMODITY/SERVICE: Internet Service Provider

DATE: 4/27/15AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Knology of Huntsville, Inc. dba WOW!

RECOMMENDATION: We recommend Knology of Huntsville, Inc. dba WOW! be awarded the contract in accordance with the attached terms and conditions as our Internet Service Provider as they were the lowest bid price.

Description	Price	UOM	Comment
30 MBPS	\$ 440.00	MONTHLY	
50 MBPS	\$ 580.00	MONTHLY	
80 MBPS	\$ 780.00	MONTHLY	
100 MBPS	\$ 960.00	MONTHLY	

INITIAL PURCHASE: \_\_\_\_\_

FUNDING SOURCE: 01-8100-0502-7402

TERM OF CONTRACT: ☐ One Time  
☐ Three Months  
☐ One Year  
☒ One Year w/Additional One Year Extensions as Allowable by State Law  
☐ Other (explain)

**APPROVALS:**


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\_\_\_\_\_  
Procurement Services

Council President

Date

May 14, 2015

  
\_\_\_\_\_  
Department Head

Mayor Tommy Battle

Date

May 14, 2015